

Page 1 of 1

All amounts are calculated in domestic currency.

PO ID PO30957 Receipt Dates from 1/20/2016 to 1/20/2016

All Item ID/GL/WOs All

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VU-KLX01 KLX Inc.											
PO30957	25		MS21075L5	Each	1/13/2016	1/20/2016	175.0000				\$0.00
USD	No		Nut Plate	Each	175.0000	PLOU01					
			m134026								
Total Received Quantity:											175.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											0.0000
Total Balance Due Quantity:											0.0000



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J3508N

PAGE 1

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
PO30957	01/13/16	FEDX INTL P1 COLL	NET 45	FOB-MIAMI

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
25	175	MS21075L5 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: ALCOA KAYNAR FULLERTON CTRL#: 2015I06411 LOT#: 5869472-000 LOT QTY: 175 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> *** SHIPPED 1 CTN *** # 1=CTN 4# 0 OZ. 661327296152 INVOICE# 1517932440 ORDER#.....: A1R6S5 CONSOLIDATE#.: 1E05FL SUBTOTAL : 253.75 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 253.75USD U.S. CURRENCY	1.450	EA	0	175	253.75

dxr A1R6S5 SHIPPED ON 01/13/16

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION

1E05FL

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 01/13/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
1		J3508M	PO30991					
2		J3508N	PO30957					
***CONSOLIDATION SUMMARY PAGE ONLY								
dxr		SHIPPED ON 01/13/2016						
Sp16-01-20								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30957

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 1 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED 9
613

Contact Name

Vendor Phone 305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

111133992

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	AN416-1	Retaining Pin, A-A-55488-1	1/13/2016	FN	10.00	\$1.50	\$15.00
			Yes		Each		
			1/13/2016				
2	AN5-14A	Bolt	1/13/2016	FN	50.00	\$0.40	\$20.00
			Yes		Each		
			1/13/2016				
4	AN310-4	Nut	1/13/2016	FN	25.00	\$0.65	\$16.25
			Yes		Each		
			1/13/2016				
Line Total:							\$15.00
Line Total:							\$20.00
Line Total:							\$20.00

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 2 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$16.25

5 AN310C4

Nut

1/13/2016

50.00

\$0.87

\$43.50

Yes

Each

1/13/2016

Line Total: \$43.50

6 AN3-4A

Bolt

1/13/2016

FN

250.00

\$0.06

\$15.00

Yes

Each

1/13/2016

Line Total: \$15.00

7 AN3C12A

Bolt

1/13/2016

FN

50.00

\$0.32

\$16.00

Yes

Each

1/13/2016

Line Total: \$16.00

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID PO30957

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 3 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

8	AN3C3A	Bolt	1/13/2016 Yes 1/13/2016	75.00 Each	\$0.20	\$15.00
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Line Total: \$15.00

9	AN3C6A	Bolt	1/13/2016 FN Yes 1/13/2016	75.00 Each	\$0.24	\$18.00
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Line Total: \$18.00

10	AN4-12A	Bolt	1/13/2016 FN Yes 1/13/2016	100.00 Each	\$0.17	\$17.00
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Line Total: \$17.00

11	AN44-5A	Eyebolt	1/13/2016 Yes 1/13/2016	12.00 Each	\$6.14	\$73.68
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PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016

2016-01-18



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30957

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 5 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

15	AN525-10R9	Screw	1/13/2016	FN	200.00	\$0.08	\$16.00
			Yes		Each		
			1/13/2016				

Line Total: \$16.00

16	AN5-36A	Bolt	1/13/2016	FN	100.00	\$0.87	\$87.00
			Yes		Each		
			1/13/2016				

Line Total: \$87.00

17	AN742D36	Plain Clamp Loop	1/13/2016		20.00	\$0.81	\$16.20
			Yes		Each		
			1/13/2016				

Line Total: \$16.20

18	MS20600-AD4W4	Rivets	1/13/2016		1,500.00	\$0.18	\$270.00
			Yes		Each		
			1/13/2016				

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30957

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 6 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

19 MS20601-AD4W8 RIVET 1/13/2016 150.00 \$0.18 \$27.00
Yes
1/13/2016

Line Total: \$270.00

20 MS20615-4M18 Rivet 1/13/2016 100.00 \$0.48 \$48.00
Yes
1/13/2016

Line Total: \$27.00

21 MS20615-4M20 Rivet 1/13/2016 100.00 \$0.20 \$20.00
Yes
1/13/2016

Line Total: \$48.00

Line Total: \$20.00

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 7 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

22	MS21043-3	Nut	1/13/2016	FN	400.00	\$0.30	\$120.00
			Yes		Each		
			1/13/2016				

Line Total: \$120.00

23	MS21059L3	Nut Plate	1/13/2016	FN	50.00	\$0.33	\$16.50
			Yes		Each		
			1/13/2016				

Line Total: \$16.50

24	MS21069L3	ANCHOR NUT	1/13/2016	FN	75.00	\$0.25	\$18.75
			Yes		Each		
			1/13/2016				

Line Total: \$18.75

25	MS21075L5	Nut Plate	1/13/2016		175.00	\$1.45	\$253.75
			Yes		Each		
			1/13/2016				

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30957

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 8 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

26 MS21076-4

Anchor Nut

1/13/2016 FN
Yes
1/13/2016

100.00
Each

Line Total:

\$253.75

27 MS21083C8

Nut

1/13/2016 FN
Yes
1/13/2016

20.00
Each

Line Total:

\$258.00

28 MS21209-F615

Heli-Coil

1/13/2016
Yes
1/13/2016

100.00
Each

Line Total:

\$25.60

Line Total:

\$18.00

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 9 of 13

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

29	MS21920-25	Clamp	1/13/2016 Yes 1/13/2016	FN Each	100.00	\$19.00	\$1,900.00
						Line Total:	\$1,900.00
30	MS24523-27	Switch	1/13/2016 Yes 1/13/2016	Each	2.00	\$15.03	\$30.06
						Line Total:	\$30.06
31	MS24693-C48	SCREW	1/13/2016 Yes 1/13/2016	Each	400.00	\$0.04	\$16.00
						Line Total:	\$16.00
32	MS24694-S50	Screw	1/13/2016 Yes 1/13/2016	Each	300.00	\$0.05	\$15.00

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 10 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

						Line Total:	\$15.00
33	MS24694-S51	Screw	1/13/2016 Yes 1/13/2016	FN Each	200.00	\$0.08	\$16.00
						Line Total:	\$16.00
34	MS24694-S98	Screw	1/13/2016 Yes 1/13/2016	FN Each	100.00	\$0.15	\$15.00
						Line Total:	\$15.00
35	MS27039C1-08	SCREW	1/13/2016 Yes 1/13/2016	Each	500.00	\$0.27	\$135.00
						Line Total:	\$135.00

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 11 of 13

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

37	MS9321-09	Washer	1/13/2016	250.00	\$0.06	\$15.00
			Yes	Each		
			1/13/2016			

Line Total: \$15.00

38	NAS1149D0563J	Washer	1/13/2016 FN	500.00	\$0.03	\$15.00
			Yes	Each		
			1/13/2016			

Line Total: \$15.00

39	NAS1149F0432P	WASHER	1/13/2016 FN	1,000.00	\$0.02	\$20.00
			Yes	Each		
			1/13/2016			

Line Total: \$20.00

40	80-005-3-8	INSERT	1/13/2016 FN	80.00	\$5.82	\$465.60
			Yes	Each		
			1/13/2016			

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO30957**

Purchase Order Date 1/11/2016

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Page Number 12 of 13

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

						Line Total:	\$465.60
41	MS27039-4-11	Screw	1/13/2016	100.00			
			Yes	Each		\$0.17	\$17.00
			1/13/2016				
						Line Total:	\$17.00
42	120-015-5A	sleeve	1/13/2016	6.00		\$8.50	\$51.00
			Yes	Each			
			1/13/2016				
						Line Total:	\$51.00
43	MS24693-S278	SCREW	1/13/2016	100.00		\$0.15	\$15.00
			Yes	Each			
			1/13/2016				
						Line Total:	\$15.00

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note:

1/12/2016



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PURCHASE ORDER

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Purchase Order Date 1/11/2016

PO Print Date 1/12/2016

Page Number 13 of 13

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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

44	71401-45	PROCUREMENT QUALITY CLAUSES	1/13/2016	1.00	✓	\$0.00	\$0.00
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Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

No
1/13/2016

Line Total: \$0.00

PO Total: \$4,308.89

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 1/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO30957

Purchase Order Date 1/11/2016

PO Print Date 1/20/2016

Page Number 1 of 1

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 305-925-2600
Vendor Fax 305-507-7191
Ship To Contact
Ship To Phone
Ship Method FedEx Overnight
Ship Acct

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
25	MS21075L5	Nut Plate	1/13/2016 Yes 1/13/2016	175.00 Each	\$253.75

Line Total: \$253.75

Outstanding PO Total: \$253.75

PO Instructions: QUOTE: #OLJNKS, 0LHJEX

Change Nbr: 3

Change Date: 1/13/2016

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100